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Invoice Month February 2024

Invoice #039

Federal Police Monitor San Juan, PR

Date	description	Hour	Rate	Amount
February-18-2024	pick up the monitor and office staff from the airport and take them to the hotel	3	\$25	\$75.00
February'19-2024	pick up the monitor and office staff from the airport and take them to the hotel	11	\$25	\$275.00
February-20-2024	pick up the monitor and take them to different meetings of the day	11	\$25	\$275.00
Februaryr-21-2024	pick up the monitor and take them to different meetings of the day	12	\$25	\$300.00
February-22-2024	pick up the monitor and take them to different meetings of the day	11	\$25	\$275.00
February-23-2024	Pick up staff at the hotel and take them to the airport	7	\$25	\$175.00
February	Gas expenses			\$250.00
				Total \$1625.00